

GENERAL ADMINISTRATION (OP.V) DEPARTMENT
ABSTRACT

Establishment – General Administration Department – Office Subordinates – Utilization of the services of certain Office Subordinates sponsored by M/s Cybertek Solutions, Hyderabad in GAD – Payment for the services of (08) Office Subordinates for the period from 22.02.2013 to 21.03.2013 – Orders – Issued – Revalidation of orders – Issued.

GENERAL ADMINISTRATION (OP.I) DEPARTMENT

G.O.Rt.No. 1447

Dated:15-04-2014.

Read the following:-

1) G.O.Rt.No.1222, GA (OP.I) Dept., Dt:26-03-2014.

ORDER:

In the G.O. read above sanction was accorded for payment of an amount of bill for Rs.71,937/- (Rupees Seventy one thousand nine hundred and thirty seven only) i.e. Rs. 53,600/- towards remuneration, EPF@ Rs.13.61% Rs.7,080/-, ESI @ Rs. 4.75% Rs.2,544/- and Rs.800/- towards service charge to the Agency and Service Tax @ 12.36% Rs.7,913/- on the total bill of Rs.64,024/- to M/s Cybertek Solutions, Hyderabad for having arranged the services of (08) Office Subordinates an out-sourcing basis during the period from 22.02.2014 to 21.03.2014.

2. The above sanction could not be claimed for want of sufficient budget in the relevant Head of Account.

3. Therefore, the Orders issued in the reference read above are hereby revalidated for the financial year 2014-2015.

4. This order does not require the concurrence of Finance Department as per the rule in vogue.

5. This order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT (GENERAL)

To
The G.A (Claims-C) Dept.,
The Dy. PAO, Sectt.Br., Hyd.,
Copy to Cybertek Solutions,
#405, A-Block, Ameer Estate ,ICICI Bank,
S.R.Nagar, Hyderabad,
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER